

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

CMRF – Provision of funds for implementation of Aarogyasri –II Release of Rs.106.95 Crores (Rupees One Hundred Six Crores and Ninety Five Lakhs Only) from CMRF – Orders – Issued.

Revenue (CMRF) Department

G.O.Ms.No. 318

Dated: 08-4-2011,
Read the following:

- 1.G.O.Ms.No.224, HM & FW (K2) Dept., Dt.27.6.2008.
 - 2.G.O.Ms.No.225, HM & FW (K2) Dept., Dt.27.6.2008.
 - 3.G.O.Ms.No.875, Revenue (CMRF) Dept, Dt.27.6.2008.
 - 4.G.O.Ms.No.168, Revenue (CMRF) Dept, Dt.24.02.2011.
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ORDER:

In the G.O.2nd read above, orders have been issued that the Revenue Department shall provide funds for Aarogyasri-II Scheme from the CMRF every quarterly in advance in order to facilitate online payment to the Hospitals and to meet other actual expenditure.

2. In the G.Os 3rd & 4th read above, orders have been issued that the ASHCT shall process the claims of network hospitals and pay to the hospital concerned online through electronic payment system for which, funds shall be released by this Department.

3. Accordingly, Government hereby release an amount of Rs.106.95 Crores (Rupees One Hundred Six Crores and Ninety Five Lakhs Only) from Chief Minister's Relief Funds to the Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad to incur expenditure towards implementing the Aarogyasri Scheme including online payments to CMCO cases and Journalists' Insurance Scheme.

4. **A Cheque Bearing No.585404 for Rs.106.95 Crores (Rupees One Hundred Six Crores and Ninety Five Lakhs Only), dated 08-4-2011 is enclosed**, for the purpose.

5. The Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad is requested to acknowledge the same and send utilization certificate for the amount now released in Para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL CHANDRA PUNETHA,
PRINCIPAL SECRETARY TO GOVT.

To
The Chief Executive Officer,
Aarogyasri Health Care Trust,
Dr.Y.S.R. Bhavaan, Opp: Dr.B.R.Ambedkar
Open University, Road No.46, Jubilee Hills,
Hyderabad-d 500 033.
The HM & FW (K2) Dept.
Copy to:
PS to Prl. Secy to Rev Dept,
PS to Addl. Secy to CM,
Stock File.

// FORWARDED :: :: BY ORDER //

SECTION OFFICER